






Work Order ID 73310

Wednesday, August 31, 2011 10:49:04 AM


Page 1

Item ID:	D3533-1	Accept		Setup	Start	
Revision ID:						
Item Name:	Set Screw				Stop	
Start Date:	9/1/2011	Start Qty: 50.00		Cust Item ID:		
Required Date:	9/15/2011	Req'd Qty: 50.00		Customer:		
Reference:						


Approvals:	Process Plan:	<u>CL</u>	Date:	<u>11/09/01</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3533	Rev B								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>14793</u> <input type="checkbox"/> Purchase Part Number: 92311A564 <input type="checkbox"/> Supplier: MAC								
	MASTER CARR <input type="checkbox"/> Certificate of conformity is required								

CL 11/09/01 (100)

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								

Pu/P/6 (100)

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

Subor/06

counts
(100)
as pas

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Wednesday, August 31, 2011 10:49:04 AM

[illegible]**Setup Start**

Stop

Abstract

[illegible]**Cust Item ID:**

Customer:

Reference:

Run Start

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

[illegible]

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Tool ID: 2

Tool #**Plan
Code**

Accept
Qty

Reject
QtyReject
Number

**Insp.
Stamp**

Identify as per dwg & Stock Location: ST 65

0.00

[illegible]

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

[illegible]

QC

Memo

0.00

Quality Control

n/a/r ~~10~~

mf 11-09-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, August 31, 2011 10:49:01 AM

Page 1

Work Order ID: 73310

Parent Item: D3533-1

Parent Item Name: Set Screw



Start Date: 9/1/2011

Required Date: 9/15/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev:A New Issue 06-07-25 JLM verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A564 Set Screw		Purchased	No			110	Each	0.0000	1	50			



PO 11/2/10 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

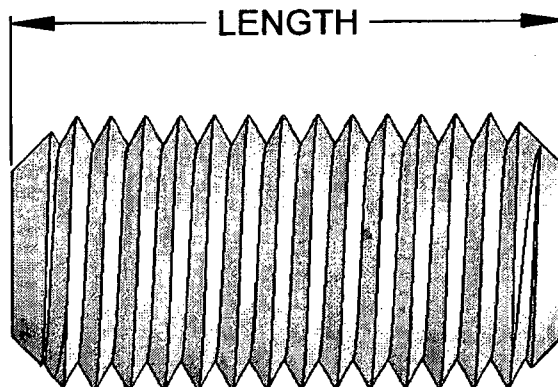
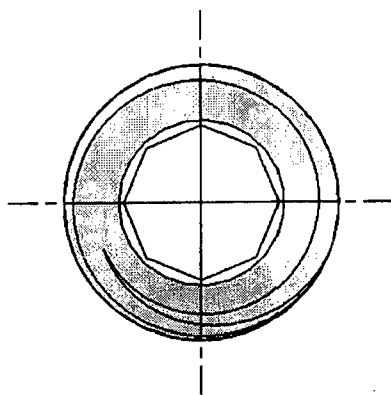
NOTE: Date & initial all entries



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D3533	REV. B SHEET 1 OF 1
DATE 07.06.14		TITLE SET SCREW	SCALE NTS
REV	DATE	DESCRIPTION	
A	06.07.12	NEW ISSUE	
B	07.06.14	ADD D3533-3; ADD MATERIAL/FINISH COLUMN	

SPECIFICATION CONTROL DRAWING

RELEASED
07-08-03



B

PART NUMBER	MATERIAL AND FINISH	SIZE	LENGTH	POSSIBLE SUPPLIER
D3533-1	18-8 STAINLESS STEEL	1/4-28 UNF	1.000	McMASTER-CARR, P/N 92311A564
D3533-3	BLACK OXIDE ALLOY STEEL	#6-40 UNF	0.188	McMASTER-CARR, P/N 91375A161

C211109101
W10:73310

NOTES:

- 1) TYPE: CUP POINT HEX HEAD SET SCREWS
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14793

Purchase Order Date 9/1/2011

PO Print Date 9/1/2011

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2/16/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A564	Set Screw	9/6/2011 Yes	100.00 Each	Purolator ground	\$0.2330	\$23.30
Special Inst:			AS PER DWG D3533 REV. B B73310				
2		7273A61 TORX	9/6/2011 Yes	✓ 1.00 Each	Purolator ground <i>2/16/11</i>	\$24.7000	\$24.70
Deliver To: J-L							
3		4882T81 TABLE TOP	9/6/2011 Yes	✓ 1.00 Each	Purolator ground <i>2/16/11</i>	\$148.9800	\$148.98
Deliver To: J-L							
4		18575A33 PEG BOARD	9/6/2011 Yes	✓ 1.00 Each	Purolator ground <i>2/16/11</i>	\$60.2400	\$60.24
Deliver To: J-L							
5		4767T12 TABLE LEGS	9/6/2011 Yes	✓ 2.00 Each	Purolator ground <i>2/16/11</i>	\$59.2900	\$118.58

9/1/2011

McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO14793

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McMaster-Carr Number
3183495-04

09/01/2011

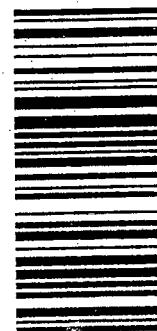
Line	Description	Ordered	Shipped
10	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	4 Packs	4
	Unit Price:	\$6.66	
	Extended Price:	\$26.64	
1	92311A564 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 1/4"-28 Thread, 1" Length, Packs of 50	2 Packs	2
	Unit Price:	\$11.65	
	Extended Price:	\$23.30	
11	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	7
	Unit Price:	\$5.91	
	Extended Price:	\$41.37	
2	7273A61 Fingertip T-Handle Torx Driver, 7 Piece Set, Sizes: T6-T20, in Metal Stand	1 Set	✓ 1
	Unit Price:	\$24.70	
	Extended Price:	\$24.70	

LNS **A91**

2 - 703 - 02	08 - 79	A120	4PK	10
2 - 699 - 04	06 - 67	A564	2PK	1
2 - 696 - 06	22 - 28	A639	7PK	11
1 - 493				2

Dart Aerospace Ltd

EXP



49 lbs
6 lines

FW1WBP24
09/01/2011
14:30/14:42
005
Cycle 48

1140128763210



Un

SS-R-0707